

Debtor 1 BRYAN MALANOSKI

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-25024GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: MIDFIRST BANK SSB*

Court claim no. (if known):

2-2

Last 4 digits of any number you use to identify the debtor's account

5 7 7 9

Property Address:

704 EASTMAN ST
WEST MIFFLIN PA 15122**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>30,100.90</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>30,100.90</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>30,100.90</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$986.33

The next postpetition payment is due on

12 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 BRYAN MALANOSKI
Name

Case number (if known) 13-25024GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/13/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BRYAN MALANOSKI**
Name

Case number (if known) **13-25024GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,002.79
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	252.14
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	830.72
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	334.26
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,119.92
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	252.32
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,119.92
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	788.30
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	263.82
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	445.62
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	741.61
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	975.79
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	778.54
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	717.69
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,180.54
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	470.88
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,113.41
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,180.54
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,113.41
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	829.31
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	833.47
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	477.16
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,122.37
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,122.37
09/27/2016	1014073	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	833.47
10/26/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	825.37
11/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	463.03
12/21/2016	1024566	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	816.01
01/27/2017	1028041	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,744.99
02/24/2017	1031457	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	821.83
03/28/2017	1034887	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	467.74
04/21/2017	1038175	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	819.13
05/25/2017	1041459	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,103.32
08/25/2017	1051497	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	691.77
09/26/2017	1054824	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,171.33
10/25/2017	1058182	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	885.13
11/21/2017	1061446	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	802.69
12/21/2017	1064736	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	582.81
01/02/2018		MIDFIRST BANK SSB*	CREDITOR REFUND/PRINCIPLE	-411.81
02/09/2018		MIDFIRST BANK SSB*	CREDITOR REFUND/PRINCIPLE	-582.81
				<u>30,100.90</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	3,560.99
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,150.91
05/28/2014	0894036	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	910.31
06/25/2014	0898075	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,075.12
07/24/2014	0902194	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,560.80
08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,141.89
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,054.93
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	943.04
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,467.52
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,074.16
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,074.16
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,074.16
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,074.16
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,074.16

Debtor 1 **BRYAN MALANOSKI**
Name

Case number (if known) **13-25024GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,034.75
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,034.75
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,034.75
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,034.75
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
09/27/2016	1014073	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
10/26/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
11/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
12/21/2016	1024566	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
01/27/2017	1028041	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
02/24/2017	1031457	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
03/28/2017	1034887	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
04/21/2017	1038175	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
05/25/2017	1041459	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,034.75
06/27/2017	1044835	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	925.38
07/25/2017	1048155	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	352.98
08/25/2017	1051497	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,378.41
09/26/2017	1054824	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
10/25/2017	1058182	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
11/21/2017	1061446	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
12/21/2017	1064736	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
01/25/2018	1068166	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
02/23/2018	1071343	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
03/28/2018	1074540	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
04/24/2018	1077773	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
05/25/2018	1081040	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
06/22/2018	1084180	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
07/26/2018	1087416	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	985.03
08/28/2018	1090630	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	996.73
09/25/2018	1093761	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	986.33
10/29/2018	1097016	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	986.33
				<hr/> 60,016.29

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRYAN MALANOSKI
704 EASTMAN STREET
WEST MIFFLIN, PA 15122

GARY W SHORT ESQ
212 WINDGAP RD
PITTSBURGH, PA 15237

MIDFIRST BANK SSB*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLP
4375 JUTLAND DR STE 200
PO BOX 17933
SAN DIEGO, CA 92177-0933

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

12/13/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee